

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.14,00,000/- to the **Director of Public Health and Family Welfare, AP, Hyderabad** of the B.E. 2012-13 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 805

Dated 28.05.2012

Read:-

G.O.Rt.No.2462, Finance (Expr.Medical & Health–II) Department, Dt:16.05.2012.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical&Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.14,00,000/-** (Rupees fourteen lakhs only) from the B.E. Provision 2012-13 (Plan) towards 1st instalment under the following schemes:-

(Rupees in Thousands)

| Sl. No. | Head of Account | Charged / Voted | Provision. 2012-13 | Additional Amount sanctioned | Amounts Reappro -priated | Total Provision (2012-13) | Amount already Authorised | Amount Authorised now | Balance Amount Available |
|--|---------------------------|-----------------|--------------------|------------------------------|--------------------------|---------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name: National Programme for Control of Dengue and Chikungunya Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1. | 2211-06-101-11-12-500-503 | V | 6,00 | -- | --- | 6,00 | --- | 1,50 | 4,50 |
| Scheme Name: Programme for Control of Japanese Encephalitis Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 2. | 2211-06-101-11-11-200-000 | V | 50,00 | ---- | ---- | 50,00 | ---- | 12,50 | 37,50 |
| | Total | | 56,00 | --- | --- | 56,00 | --- | 14,00 | 42,00 |

2. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Public Health and Family Welfare, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (Expr. HM&FW –II) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER